

AP: Karl Jaylor

Invoice

TRA TECH, INC.

AvalonBay Communities, Inc.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Approval: James Willden
Dept Code: CT005
Expense Code: 581400
Expense Code:
Expense Code:

Invoice Number: 31340
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop
Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$546.51

Billing Group: 101 Fixed Fee Invoice: 31340
May 17, 2005

Avalon Springs

Current Fee Total: \$546.51

Billing Group Subtotal: \$546.51

Project Totals:

*** Total Project Invoice Amount: \$546.51

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$546.51	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 32719
October 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 10/3/2005 to 10/30/2005

*** Total Invoice Amount: \$2,000.00

Billing Group: 101 Fixed Fee

Invoice: 32719
October 06, 2005

Avalon at River Road ^{Springs} (Wilton, Connecticut) Well Sampling Protocol

- protocol
- phone calls
- Attorney Calls
- Radar Gas 35ml
- (3) Seque charger
- ect. -

AvalonBay Communities, Inc.

Approval: OK

Dept. Code: CT005

Expense Code: 145200

Amount to be Paid: 2,000.00

dispo-Springs

Current Fee Total: \$2,000.00

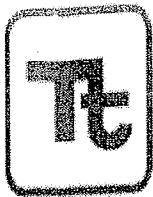
Billing Group Subtotal: \$2,000.00

Project Totals:

*** Total Project Invoice Amount: \$2,000.00

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

JUL 14 2005

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31738

July 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount: \$24,400.00

Billing Group: 101 Fixed Fee

Invoice: 31738

July 06, 2005

AvalonBay at Springs
- Mold Cleaning with Report

Handwritten: 145200

AvalonBay Communities, Inc.

Approval: *[Signature]*

Dept. Code: ~~145200~~ CT 000

Current Fee Total: *145200* \$24,400.00

Expense Code: *145200*

Amount to be Paid: *24,400*

dispe - Springs - inspection

Billing Group Subtotal: \$24,400.00

Project Totals:

*** Total Project Invoice Amount: \$24,400.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$24,400.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Suana Chales

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970445

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097

Avalon at Springs, Wilton, CT 06897

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Springs

Professional Services

Apartment Inspections

Totals

Approval: James Willden
Sent Date: CT005
Expense Code: 581400
Expense Date:
Expense Amount:

Total Charge

\$532.20

Total Invoice Amount

\$532.20

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960408

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

GL 01-00-15900 July 28, 2004
CT005 2004
CF-071 45,000.00

Project: 181096 AvalonBay at Springs, Wilton, CT 06897

Project Manager: Merle Maass

Professional Services for the Period: July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Springs

Professional Services

Total Charge

Mold Removal/Tree Trimming and Associated Testing/Reporting \$45,000.00

Totals

Total Invoice Amount

\$45,000.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP- Susana Cevalos

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25631

April 16, 2004

To: *James Willden*
~~Mr. Vaughn Beal~~
Avalon Bay Communities, Inc.
400 Race Street, Suite 200
San Jose, California, 95126

Project: 181096 Avalon Lake – Stability Analysis and Risk Assessment II

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group/Task: 101 Phase Fixed Cost

Contract #: Verbal Authorization

[1] Avalon Lake

Professional Services

Engineering Evaluation/ Report Preparation

Professional Services Total

James Willden
CT003
581400
N.R.

<u>Charge</u>	<u>% Completion</u>
\$3,600.00	100.00%
<u>\$3,600.00</u>	<u>100.00%</u>

Totals

Total Invoice Amount

\$3,600.00

* please mail check directly to vendor.

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540411

October 30, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181154 Avalon Lake – Hillside Stability Improvements/ Corrections

Project Manager: Merle Maass

Professional Services for the Period: October/November 2004

Billing Group/Task: 101 Phase Fixed Cost

[1] Avalon Lake

Professional Services

Hillside Stability Improvements/ Corrections

Totals GL 01-00 -15900
CT003 2004
CX-020 42,220.00

Total Invoice Amount **\$42,220.00**

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540418

November 8, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181154 Avalon Lake – Hillside Slope Analysis/ Recommendations

Project Manager: Merle Maass

Professional Services for the Period: November 2004

Billing Group/Task: 101 Phase Fixed Cost

[1] Avalon Lake

<u>Professional Services</u>	<u>Charge</u>	<u>% Completion</u>
Hillside Slope Analysis/ Recommendations	\$7,000.00	100.00%

Totals

Total Invoice Amount \$7,000.00

CapX
2004

[Signature] 11-3-04

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540412

October 30, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CX017
CT003

Project: 181154 Avalon Lake – Exterior Mold Preventive Maintenance/ Powerwashing

Project Manager: Merle Maass

Professional Services for the Period: October/November 2004

Billing Group/Task: 101 Phase Fixed Cost

[1] Avalon Lake

Professional Services

Exterior Mold Preventive Maintenance/ Powerwashing

Charge % Completion
\$50,000.00 100.00%

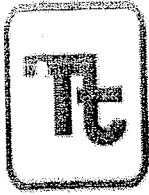
Totals GL 01-00-15900
CT003 2004
CX-017 50,000.00

Total Invoice Amount \$50,000.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



ULTRA TECH, INC.

AP: Emi Neubauer

Invoice

AvalonBay Communities, Inc.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Approval: James Willden
Dept Code: CT002
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Invoice Number: 31361
May 17, 2005

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$1,275.18

Billing Group: 101 Fixed Fee

Invoice: 31361
May 17, 2005

Avalon Glen

Current Fee Total: \$1,275.18

Billing Group Subtotal: \$1,275.18

Project Totals:

*** Total Project Invoice Amount: \$1,275.18

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,275.18	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

GL 01-00-15900
CT002 2005
CX-017 63,000.00

Invoice Number: 30589
March 25, 2005

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount: \$63,000.00

Billing Group: 101 Fixed Fee

Invoice: 30589

March 25, 2005

Avalon at Glen
- Lead Based Paint Testing
- Hazard Reduction Plan
- Lead Remediation

Handwritten signature and "CAPX 05"

Current Fee Total: \$63,000.00

Billing Group Subtotal: \$63,000.00

Project Totals:

*** Total Project Invoice Amount: \$63,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$63,000.00	\$0.00	\$0.00	\$0.00	\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960402

June 12, 2004

To: Mr. James Willden
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181096

AvalonBay Stamford Community

~~CT002 CF070~~
CT002 CF070

Project Manager: Merle Maass

Professional Services for the Period: April/May 2004

GL 01-00-15900

Billing Group: 101 Phase Fixed Cost

CT002

~~CF-070~~
CF-070

2004
4,555.00

Contract #: Verbal

[1] Structural Analyses and Assessments

Jan 7-1-04

Professional Services

Project Analyses and Recommendations

Charge

% Completion

\$4,555

100%

Professional Services Total

\$4,555

100%

Totals

Total Invoice Amount

\$4,555

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960430

September 12, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

received
a/n

[Handwritten signature/initials]
CAB

Project: 181096 Avalon at Glen Community, Stamford, CT

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Glen

GL 01-00-15900 CT002
2004
CX-017 21,400.00

Professional Services

Mold Remediation and Cleaning

Total Charge % Completion

\$21,400.00 100.0%

Totals

Total Invoice Amount

\$21,400.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 25155-1

March 25, 2004

To: Mr. James Willden
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181096

AvalonBay Stamford Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

Contract #: Verbal

(1) Structural Analyses and Assessments

Professional Services

Site Visits and Project Analyses

Professional Services Total

Charge

\$15,445

\$15,445

% Completion

75%

75%

Totals

Total Invoice Amount

\$15,445

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



MFG, Inc. a Division of:
TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 36166
August 01, 2006

Project: 181428

AvalonBay - 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 7/3/2006 to 7/30/2006

34,000

*** Total Invoice Amount:

~~\$31,200.00~~

Billing Group: 101 Fixed Fee

Invoice: 36166
August 01, 2006

AvalonBay Gates Mold Cleaning

Contract #: Authorization letter

340 units (100/home)

CFG

Current Fee Total:

~~\$31,200.00~~

Billing Group Subtotal:

~~\$31,200.00~~

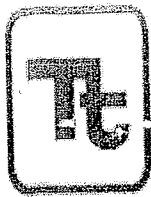
Project Totals:

*** Total Project Invoice Amount:

34,000
~~\$31,200.00~~

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$31,200.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Emi Neubauer

Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

Approval: James Willden

Dept Code: CT001

Expense Code: 581400

Expense Code: _____

Expense Code: _____

Invoice Number: 31362

May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,821.69

Billing Group: 101 Fixed Fee

Invoice: 31362

May 17, 2005

Avalon Gates

Current Fee Total:

\$1,821.69

Billing Group Subtotal:

\$1,821.69

Project Totals:

*** Total Project Invoice Amount:

\$1,821.69

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,821.69	\$0.00	\$0.00	\$0.00	\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



ETDA TECH 100

Invoice

Invoice Number: 33558
December 06, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 11/14/2005 to 12/31/2005

*** Total Invoice Amount: \$5,000.00

Billing Group: 101 Fixed Fee

Invoice: 33558
December 06, 2005

Exterior Mold Remediation at Avalon Gates

- Additional Cleaning Request

Handwritten: CAPX
Last Balance

Current Fee Total: \$5,000.00

Billing Group Subtotal: \$5,000.00

Project Totals:

*** Total Project Invoice Amount: \$5,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

Invoice Number: 32710
October 06, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/3/2005 to 10/30/2005

*** Total Invoice Amount: \$80,000.00

Billing Group: 101 Fixed Fee

Invoice: 32710
October 06, 2005

Exterior Mold Remediation at Avalon Gates

- Mold Evaluation	\$ 3,000.00
- Powerwashing	\$73,000.00
- Verification Inspection & Testing	\$ 4,000.00

Total: \$80,000.00

Current Fee Total: \$80,000.00

Billing Group Subtotal: \$80,000.00

Project Totals:

*** Total Project Invoice Amount: \$80,000.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314



Invoice Number: 31741
July 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount: \$36,500.00

Billing Group: 101 Fixed Fee

Invoice: 31741
July 06, 2005

AvalonBay at Gates
- Mold Cleaning

Current Fee Total: \$36,500.00

Billing Group Subtotal: \$36,500.00

Project Totals:

*** Total Project Invoice Amount: \$36,500.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Eric Neubauer

A Member of the Tetra Tech Team

Invoice

13

Invoice Number: 970449

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

C T001
581400

Project: 181097 Avalon at Gates, Trumbull, CT 06611

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Gates

Professional Services

Apartment Inspections

Approved: James Willden
C/T001
581400
Total Charge
\$1,773.84

Totals

Total Invoice Amount

\$1,773.84

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 181035-123-1

February 6, 2004

To: Mr. Robert D. Markt
Avalon Bay Communities, Inc.
1250 Hancock Street, Suite 804N
Quincy, MA 02169

CT001 2004 extra
CX-017

Project: 181035-123

Avalon Gates - Ventilation Analyses

Program Manager: Merle Maass

Professional Services for the Period: January/February 2004

Billing Group: 123 Phase Fixed Cost

Contract #: Verbal Authorization

GL 01-00-15900
CT001 2004
CX-017 5,000.00

[1] Avalon Gates Community Phase II

Professional Services

	<u>Charge</u>	<u>% Completion</u>
Ventilation Analyses/ Consulting	\$5,000.00	33.3%
Professional Services Total	\$5,000.00	33.3%

Totals

Total Invoice Amount

\$5,000.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

GL 01-00-15900

Invoice Number: 25152-1

CT001

2004

March 18, 2004

To: Mr. Robert D. Markt
Avalon Bay Communities, Inc.
1250 Hancock Street, Suite 804N
Quincy, MA 02169

CX-017 10,000.00

Project: 181096-101

Avalon Gates - Ventilation Analyses

Program Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

Contract #: Verbal Authorization

CT001

CX-017 2004 extra

[1] Avalon Gates Community Phase II

Professional Services

Ventilation Analyses/ Consulting

Charge

% Completion

\$10,000.00

100.0%

Professional Services Total

\$10,000.00

100.0%

Totals

Total Invoice Amount

\$10,000.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 25914

May 3, 2004

To: Mr. Robert D. Markt
Avalon Bay Communities, Inc.
1250 Hancock Street, Suite 804N
Quincy, MA 02169

Project: 181096 Avalon Gates - Ventilation Analyses

CT001
CX017

Program Manager: Merle Maass

Professional Services for the Period: April 2004

GL 01-00-15900

Billing Group: 101 Phase Fixed Cost

CT001 2004
CX-017 5,000.00

Contract #: Verbal Authorization

[1] Avalon Gates Community Phase II

ms
gmm
5-04

<u>Professional Services</u>	<u>Charge</u>	<u>% Completion</u>
Ventilation Analyses/ Consulting	\$5,000.00	100.0%
Professional Services Total	\$5,000.00	<u>100.0%</u>

Totals

Total Invoice Amount **\$5,000.00**

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Michelle Jones

Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Approval: James Willden
Dept Code: CAA01
Expense Code: 581400
Expense Code: 4,000
Expense Code: 4,000

Invoice Number: 31399
May 26, 2005

Project: 181199

AvalonBay Quarter 2, 2005

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/2/2005 to 5/29/2005

*** Total Invoice Amount:

\$4,000.00

Billing Group: 101 Fixed Fee

Invoice: 31399
May 26, 2005

Asbestos Operation and Maintenance Plan
- Avalon at LA Community

(Ejide)
Esplanade
Redondo Beach
prep exp.
should be
in Budget
from Accounts

Current Fee Total: **\$4,000.00**

Billing Group Subtotal: **\$4,000.00**

Project Totals:

*** Total Project Invoice Amount:

\$4,000.00

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960412

August 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

AUG 05 2004

Project: 181096 Esplanade Village – Lead Inspections, Testing, and Reporting

Project Manager: Merle Maass

Professional Services for the Period: 7/01/2004 to 8/02/2004

Billing Group: 101 Lead Inspections, Testing, and Reporting

<u>Professional Services</u>	<u>Charge</u>	<u>% Completion</u>
Lead Inspections, Testing, and Reporting	\$9,500.00	100.0%

Total

Total Invoice Amount
AvalonBay Communities, Inc.

\$9,500.00

Approval: [Signature]

Dept. Code: 509

Expense Code: 07-999

Amount to be Paid: _____

over budget
per
James Wilder
8/1/04
[Signature]

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960411

August 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181096 Revised - Esplanade Village – Mold Remediation/Cleaning

Project Manager: Merle Maass

Professional Services for the Period: 7/01/2004 to 8/02/2004

Billing Group: 101 Phase Fixed Cost (\$100/Apartment at 105 Units)

[1] Mold Remediation and Cleaning

<u>Professional Services</u>	<u>Charge</u>	<u>% Completion</u>
Molding Remediation/Cleaning	\$7,000.00	100.0%

Totals

Total Invoice Amount \$7,000.00

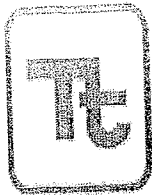
APPROVED FOR PAYMENT

Approved By: *[Signature]*
Job No: *181096*
Cost Code: *01-122*
Cost Code: *7,000.00*
Cost Code: *7,000.00*

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Cynthia Enriquez

Invoice

TETRA TECH, INC.

Invoice Number: 30019
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

CA069
581400

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$2,119.94

Billing Group: 101 Fixed Fee

Invoice: 30019
February 07, 2005

The Promenade
Apartment Inspections

Approved: James Willden
Dept Code: CA069
Expense Code: 581400
Expense Code: 581400

[Signature]

Current Fee Total: \$2,119.94

Billing Group Subtotal: \$2,119.94

Project Totals:

*** Total Project Invoice Amount: \$2,119.94

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$2,119.94	\$0.00	\$0.00	\$0.00	\$0.00



AP: Reed Decker

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25880-004

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA069
581400

Project: 181097 AvalonBay at Promenade, CA Community

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group: 101 Phase Fixed Cost

James Willden
CA069
581400

[1] AvalonBay at Promenade, CA

Professional Services

Total Charge

Apartment Inspections

\$2,086.92

Totals

Total Invoice Amount

\$2,086.92

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Nestor Lizama

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 34029
January 16, 2006

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: CA068
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/2/2006 to 1/29/2006

*** Total Invoice Amount: \$1,170.75

Billing Group: 101 Fixed Fee

Invoice: 34029
January 16, 2006

Southern California Inspections:
CA068 Avalon at Glendale Court 223 \$1,170.75

Current Fee Total: \$1,170.75

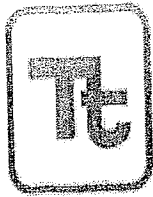
Billing Group Subtotal: \$1,170.75

Project Totals:

*** Total Project Invoice Amount: \$1,170.75

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,170.75	\$0.00	\$0.00	\$0.00	\$0.00

4/5



AP: Kail Taylor

1/eged 12/15
2/28/05
R8 ✓
Invoice

ULTRA TECH, INC.

Invoice Number: 30018

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

CA068
581400

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,181.87

Billing Group: 101 Fixed Fee

Invoice: 30018

February 07, 2005

Avalon Glendate

Apartment Inspections

AvalonBay Communities, Inc.
Approval: James Willden
Dept Code: CA068
Expense Code: 581400
Expense Code:
Expense Code:

Current Fee Total:

\$1,181.87

Billing Group Subtotal:

\$1,181.87

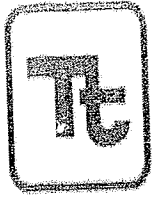
Project Totals:

*** Total Project Invoice Amount:

\$1,181.87

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,181.87	\$0.00	\$0.00	\$0.00	\$0.00



AP: Susana Avalos

Invoice

TETRA TECH, INC.

0A067
581400

Invoice Number: 30059
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,324.96

Billing Group: 101 Fixed Fee

Invoice: 30059
February 07, 2005

Avalon at Mission Bay North
Apartment Inspections

James Willden
0A067
581400

Current Fee Total:

\$1,324.96

Billing Group Subtotal:

\$1,324.96

Project Totals:

*** Total Project Invoice Amount:

\$1,324.96

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,324.96	\$0.00	\$0.00	\$0.00	\$0.00



AP: Scott Discolle

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25880-010

May 7, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CAC67
581400

Project: 181097 AvalonBay at Mission Bay, CA Community

Project Manager: Merle Maass

Professional Services for the Period: April 2004

Billing Group: 101 Phase Fixed Cost

James Willden
CAC67
581400

[1] AvalonBay at Mission Bay, CA

Professional Services

Total Charge

Apartment Inspections

\$1,304.28

Totals

Total Invoice Amount

\$1,304.28

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Emi Neubauer

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Approved: James Willden Invoice Number: 34346
CA064
581400
\$1,100.82
February 10, 2006

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/15/2006 to 4/1/2006

*** Total Invoice Amount:

\$1,100.82

Billing Group: 101 Fixed Fee

Invoice: 34346

February 10, 2006

California Apartment Inspections
CA064 Avalon Towers on the Peninsula 211 \$1,100.82

Current Fee Total: \$1,100.82

Billing Group Subtotal: \$1,100.82

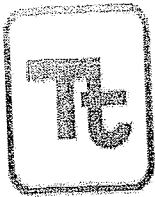
Project Totals:

*** Total Project Invoice Amount:

\$1,100.82

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,100.82	\$0.00	\$0.00	\$0.00	\$0.00



AP: Sue Ebron

Invoice

TETRA TECH, INC.

CA064
581400

Invoice Number: 30017
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,118.27

Billing Group: 101 Fixed Fee

Invoice: 30017
February 07, 2005

Avalon Towers on the Peninsula
Apartment Inspections

James Willden
CA064
581400



Current Fee Total: \$1,118.27

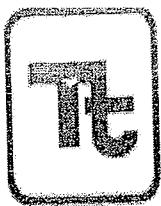
Billing Group Subtotal: \$1,118.27

Project Totals:

*** Total Project Invoice Amount: \$1,118.27

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,118.27	\$0.00	\$0.00	\$0.00	\$0.00



AP: Tim Miller

Invoice

TETRA TECH, INC.

CA062
581400

Invoice Number: 30058

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount: \$1,155.36

Billing Group: 101 Fixed Fee

Invoice: 30058

February 07, 2005

Avalon at Cahill Park

Apartment Inspections

James Willden
CA062
581400

Current Fee Total: \$1,155.36

Billing Group Subtotal: \$1,155.36

Project Totals:

*** Total Project Invoice Amount: \$1,155.36

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,155.36	\$0.00	\$0.00	\$0.00	\$0.00

*A Member of the Tetra Tech Team**Tim M*
Invoice

Invoice Number: 25126-002

March 5, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 AvalonBay Cahill Park, CA Community

Project Manager: Merle Maass

Professional Services for the Period: February 2004

Billing Group: 101 Phase Fixed Cost

(1) Avalon at Cahill Park, CA

Professional ServicesTotal Charge

Apartment Inspections

\$1,137.36

Totals**Total Invoice Amount****\$1,137.36**Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Clarissa Attipoe

Invoice

Invoice Number: 34028

January 16, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approval: James Willden

Dept Code: CA060

Expense Code: 581400

Expense Code: _____

Expense Code: _____

Project: 181293

AvalonBay-2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/2/2006 to 1/29/2006

Prof Serv

*** Total Invoice Amount:

\$1,533.85

Billing Group: 101 Fixed Fee

Invoice: 34028

January 16, 2006

Southern California Inspections:

CA060 Avalon at Cortez Hill 294 \$1,533.85

Exp

Current Fee Total:

\$1,533.85

Billing Group Subtotal:

\$1,533.85

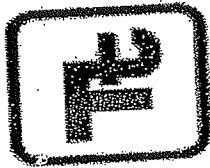
Project Totals:

*** Total Project Invoice Amount:

\$1,533.85

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,533.85	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

Invoice Number: 34473
February 16, 2006

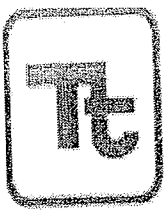
To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/30/2006 to 2/26/2006

*** Total Invoice Amount: **\$29,400.00**

Billing Group: 101 Fixed Fee Invoice: 34473
February 16, 2006



AP: Sue Ebron

Invoice

TETRA TECH, INC.

Invoice Number: 30015

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

CA060
581400

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,558.15

Billing Group: 101 Fixed Fee

Invoice: 30015

February 07, 2005

Avalon at Cortez Hill

Apartment Inspections

AvalonBay Communities, Inc.
Approval: James Willden
Dept Code: CA060
Expense Code: 581400
Expense Code:
Expense Code:

Current Fee Total:

\$1,558.15

Billing Group Subtotal:

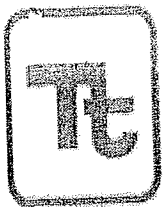
\$1,558.15

Project Totals:

*** Total Project Invoice Amount:

\$1,558.15Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,558.15	\$0.00	\$0.00	\$0.00	\$0.00



AP: Jim Miller

Invoice

TETRA TECH, INC.

Invoice Number: 30014
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

CA059
581400

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,611.15

Billing Group: 101 Fixed Fee

Invoice: 30014
February 07, 2005

Avalon at Pacifica Bay

Apartment Inspections

AvalonBay Communities, Inc.

Approval:

Dept Code:

Expense Code:

Expense Code:

Expense Code:

(Handwritten signature)

Current Fee Total:

\$1,611.15

Billing Group Subtotal:

\$1,611.15

Project Totals:

*** Total Project Invoice Amount:

\$1,611.15

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$1,611.15

\$0.00

\$0.00

\$0.00

\$0.00



TETRA TECH, INC.

AP: Clarissa Attipoe

Invoice

Invoice Number: 34026
January 16, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: CA056
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 1/2/2006 to 1/29/2006

*** Total Invoice Amount: \$1,184.30

Billing Group: 101 Fixed Fee

Invoice: 34026
January 16, 2006

Southern California Inspections:
CA056 Avalon at Warner Center 227 \$1,184.30

[Handwritten signature]

Current Fee Total: \$1,184.30

Billing Group Subtotal: \$1,184.30

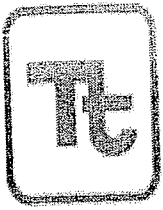
Project Totals:

*** Total Project Invoice Amount: \$1,184.30

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,184.30	\$0.00	\$0.00	\$0.00	\$0.00

2/0



AP Sue Ebron

Invoice

TETRA TECH, INC.

Invoice Number: 30013

February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

CA056
581400

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,203.06

Billing Group: 101

Fixed Fee

Invoice: 30013

February 07, 2005

Avalon at Warner Center

Apartment Inspections

Approved: James Willden
CA056
581400

Current Fee Total:

\$1,203.06

Billing Group Subtotal:

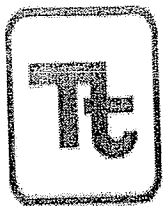
\$1,203.06

Project Totals:

*** Total Project Invoice Amount:

\$1,203.06Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,203.06	\$0.00	\$0.00	\$0.00	\$0.00



AP: Tim Miller

Invoice

ULTRA TECH, INC.

CA055
581400

Invoice Number: 30057
February 07, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$1,558.15

Billing Group: 101 Fixed Fee

Invoice: 30057
February 07, 2005

Avalon at Creekside
Apartment Inspections

James Willden
CA055
581400

Current Fee Total: **\$1,558.15**

Billing Group Subtotal: **\$1,558.15**

Project Totals:

*** Total Project Invoice Amount:

\$1,558.15

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,558.15	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 32641
September 10, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 8/1/2005 to 9/4/2005

*** Total Invoice Amount: \$12,600.00

Billing Group: 101 Fixed Fee

Invoice: 32641
September 10, 2005

Northern California Clean at Creekside (Part II)

Current Fee Total: \$12,600.00

Billing Group Subtotal: \$12,600.00

Project Totals:

*** Total Project Invoice Amount: \$12,600.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$12,600.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

Invoice Number: 32998
October 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 131199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 10/3/2005 to 10/30/2005

CAPX Job

*** Total Invoice Amount: **\$8,330.00**

Billing Group: 101 Fixed Fee

Invoice: 32998
October 17, 2005

- 2005 Apartment Turns (out of scope costs)
- AvalonBay Mountain View - \$5,980.00
 - AvalonBay Creekside - \$2,350.00

*GL 01-00-15900
2005*

[Signature]

*CA049 CX-017 5,980.00
CA055 CX-017 2,350.00*

*MM
11/1/05*

Current Fee Total: **\$8,330.00**

Billing Group Subtotal: **\$8,330.00**

*Paying Uncommitted
Cost codes closed
already. Can not
reopen w/ c. o.
to commitment.*

Project Invoice Amount: **\$8,330.00**

<u>30 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

Invoice Number: 31396

May 26, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181199 AvalonBay Quarter 2, 2005

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/2/2005 to 5/29/2005

*** Total Invoice Amount: \$42,000.00

Billing Group: 101 Fixed Fee

Invoice: 31396

May 26, 2005

Creekside Apartment Turn Around Activities
- Maintenance and Repairs

Current Fee Total: \$42,000.00

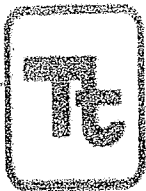
Billing Group Subtotal: \$42,000.00

Project Totals:

*** Total Project Invoice Amount: \$42,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$42,000.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

Invoice Number: 30577

March 25, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

CF

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount: \$29,400.00

Billing Group: 101 Fixed Fee

Invoice: 30577

March 25, 2005

Northern California Clean at Creekside
- 294 apartments at \$100 per apartment

Current Fee Total: \$29,400.00

Billing Group Subtotal: \$29,400.00

Project Totals:

*** Total Project Invoice Amount: \$29,400.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$29,400.00	\$0.00	\$0.00	\$0.00	\$0.00



AP- Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 25156-19

March 26, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CA055
581400

Project: 181097 AvalonBay Creekside, CA Community

Project Manager: Merle Maass

Professional Services for the Period: March 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Creekside, CA

Professional Services

Apartment Inspections

James Willden
CA055
581400

Total Charge

\$1,533.84

Totals

Total Invoice Amount

\$1,533.84

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

GL 01-00-15900 Invoice Number: 25908

CA055 2004 May 12, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

CF-070 26,460.00

9/15/04 5-5-04

CA055
CF070

Project: 181097 AvalonBay at Creekside -- Mountain View, CA

Project Manager: Merle Maass

Professional Services for the Period: April/May 2004

Billing Group: 101 Phase Fixed Cost (\$90/Apartment at 294 Units)

[1] AvalonBay at Creekside

Professional Services

Apartment Cleaning and Restoration

Total Charge

\$26,460.00

% Completion

100.0%

Totals

Total Invoice Amount

\$26,460.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171